



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
NEW ENGLAND DIVISION, CORPS OF ENGINEERS
424 TRAPELO ROAD
WALTHAM, MASSACHUSETTS 02254-9149

January 17, 1997

North Central Resident Office
Fort Devens, Massachusetts

Mr. Robert Martinack
Massachusetts DEP
10 Commerce Way
Woburn, MA 01801

RCRA RECORDS CENTER
FACILITY
ID. NO. *US Army Corp of Engineers*
FILE NO. *MAR000006767*
OTHER *R-1C*

Dear Mr. Martinack:

I am writing this letter to clear up some confusion regarding a Hazardous Waste Generator Compliance Bill that I received last month. The bill categorizes the Army Corps of Engineers as a large quantity generator, is for \$1,800.00, and a copy is attached to this letter.

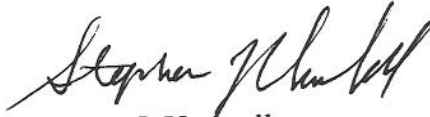
The bill is a result of a project that the Army Corps was managing last year at Building 108 of the Charlestown Navy Yard. The project was mainly an asbestos removal project, but in one area of the building we found a large quantity of lead paint chips mixed in with asbestos containing material. As a result of this problem, we had to ship 200 fifty-five gallon drums of lead waste off the site using hazardous waste manifests. On the original manifests our contractor used the Army Corps' phone number as the US EPA ID No. because this would be a one time shipment from this site. The material went to Model City Landfill in New York State. Three truckloads of drums were sent, and copies of all three manifests are attached to this letter. These shipments were all made in January of 1996.

A few weeks later I received a phone call from Beth McDonough of the Mass DEP regarding a problem with my EPA ID No. She said that the use of a phone number as an ID number is normally ok, but because of an interstate agreement (or disagreement) with New York, I would have to retroactively get an EPA ID No. and apply it to my site. She also told me to send her a letter to inactivate the ID No. once the problem was cleared up. At this point I filled out the application form - copy attached, got my EPA ID No. (MAR000006767), but then neglected to inactivate the number upon completion of our work on site. Our contractor finished demobilization from the site in June of 1996.

Based on my conversation with you earlier this week, I should not have received this bill if I had properly deactivated my EPA ID No. Therefore, I am now requesting to have the EPA

ID No. deactivated as of June 1996, to have my \$1,800.00 bill deleted. If you need any more information, or have any questions regarding this problem, please call me at (508) 772-0148 or 772-0159. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephen J. Umbrell". The signature is fluid and cursive, with the first name "Stephen" being more prominent.

Stephen J. Umbrell
Project Engineer
U.S. Army Corps of Engineers

Enclosures:
Compliance Bill
ID No. Application
Lead Waste Manifests
ID No. acknowledgement

INVOICE		Customer Name		PAGE 1
Remit to: DEPARTMENT OF ENVIRONMENTAL PROTECTION COMMONWEALTH MASTER LOCKBOX PO BOX 3584 BOSTON MA 02241-3584		US ARMY CORPS OF ENGINEERS		
Customer Number	Invoice Number	Invoice Date		
I005643768000	REEQE10020980366	12/18/96		
Dept. Cust. Code	EQE ACFN	Due Date		
280503		02/16/97		
Amount Due		Amount Enclosed		
1,800.00				

Bill to:
US ARMY CORPS OF ENGINEERS

CHARLESTOWN NAVY YARD BLDG 108
FORT DEVENS PO BOX 90
AYER MA 01433

Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct address on back of stub and enclose with payment.

Please write Invoice No. on front of check or Money Order. **DO NOT MAIL CAS**

Please detach the above stub and return with your remittance payable to: COMMONWEALTH OF MASSACHUSETTS

The Commonwealth of Massachusetts
DEPT ENVIRONMENTAL PROTECTION



ORIGINAL

PAGE 1

Customer Number	Dept. Cust. Code	Orig. Inv. Date	Orig. Due Date
I005643768000	280503	12/18/96	02/16/97
Customer Name		Invoice Number	Invoice Date
US ARMY CORPS OF ENGINEERS		REEQE10020980366	12/18/96
		Due Date	02/16/97

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
50	LARGE QUANTITY GENERATOR ACCT #: 280503 US ARMY CORPS OF ENGINEERS CHARLESTOWN NAVY YD BLDG 108 BOSTON, MA 02129	12/17/96	1.00	HW	1,800.000	1,800.00
TOTAL INVOICE AMT						1,800.00



Remit to:
 DEPARTMENT OF
 ENVIRONMENTAL PROTECTION
 COMMONWEALTH MASTER LOCKBOX
 PO BOX 3584
 BOSTON MA 02241-3584

Bill to: US ARMY CORPS OF ENGINEERS
 CHARLESTOWN NAVY YARD BLDG 108
 FORT DEVENS PO BOX 90
 AYER MA 01433

☐ PLEASE CHECK IF ADDRESS HAS CHANGED.
 Write correct address on back of stub
 and enclose with payment.

Payment Method: Check ☐ Money Order ☐
 Please write Invoice No. on front of
 Check or Money Order. DO NOT MAIL CASH

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The Commonwealth of Massachusetts
 DEPT ENVIRONMENTAL PROTECTION
ADJUSTED INVOICE

PAGE 1

Customer Number	Dept. Cust. Code	Orig. Invoice Date	Orig. Due Date
1005643768000	280503	12/18/96	02/16/97

Customer Name	Invoice Number	Invoice Date	Due Date
US ARMY CORPS OF ENGINEERS	REEQE10020980366	02/07/97	02/16/97

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges / Credit
50	LARGE QUANTITY GENERATOR	12/17/96				1,800.00
50	INCORRECTLY CLASSIFIED	02/07/97				-1,800.00
	ACCT #: 280503					
	US ARMY CORPS OF ENGINEERS					
	CHARLESTOWN NAVY YD BLDG 108					
	BOSTON, MA 02129					
TOTAL INVOICE AMT						0.00

EQE

